







Pencom

(212) 513-7777

Pencom Systems Incorporated  
40 Fulton Street  
New York, NY 10038-1850  
fax: (212) 227-1854  
www.pencom.com

\*\* INVOICE \*\*

Invoice Date.....:04/17/2000

Invoice Number.....:0103046

Client Number.....:2575-4160

STAGE STORES INC.  
10201 MAIN STREET  
HOUSTON, TX 77025

ATT: AMY GRAY

For professional services rendered in the employment of:

YOLANDA CRAVEN  
START DATE 04/24/2000

\$14,000.00

Amount Due:

-----  
\$14,000.00

Payment is due upon receipt of this invoice.

Past due balances are subject to a service charge:  
1.25 percent per month.

Please Send Your Remittance To:

Pencom Systems Incorporated  
P. O. Box 31522  
Hartford, CT 06150-1522

INVOICE#	INVOICE DATE	DEPT	DESCRIPTION	AMOUNT	CURRENT	>30 DAYS
2575 STAGE STORES INC., HOUSTON, TX, AMY GRAY, 713-667-5601 LFG:						
103046	04/17/2000	PSI	YOLANDA CRAVEN	14,000.00		
mailed						
* 2575 COMPANY TOTALS *				14,000.00		
* TOTAL *				14,000.00		
* FINANCED INVOICES TOTAL *						
* MANAGED INVOICES TOTAL *						
				14,000.00		

INVOICE#	INVOICE DATE	DEPT	DESCRIPTION	AMOUNT	CURRENT	>30 DAYS	>60 DAYS	>90 DAYS	COLLECTION
2575 STAGE STORES INC., HOUSTON, TX, AMY GRAY, 713-667-5601 LFG:									
103046	04/17/2000	PSI	YOLANDA CRAVEN	14,000.00			14,000.00		
	mailed								
* 2575 COMPANY TOTALS *				14,000.00			14,000.00		
* TOTAL *				14,000.00			14,000.00		
* FINANCED INVOICES TOTAL *									
* MANAGED INVOICES TOTAL *				14,000.00			14,000.00		